

Campaign Finance Report

DISTRICT 7 DEMOCRATIC COMMITTEE
Committee #: 200402498

Treasurer: Slugocki, Steven

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2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 30, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$961.77

Total Cash Receipts this Reporting Period: \$190.00

Total Cash Disbursements this Reporting Period: \$54.91

Cash Balance at End of Reporting Period: \$1,096.86

Report ID: 52593

Covers 01/01/2010 to 05/31/2010 Filed on 06/30/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$40.00	\$0.00	\$40.00	\$659.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$150.00	\$0.00	\$150.00	\$594.28
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$190.00	\$0.00	\$190.00	\$1,253.28

Expenditures	Schedule	This Period			Total to Date	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$22.75	\$0.00	\$22.75	\$1,502.48	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$32.16	\$0.00	\$32.16	\$32.16	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$20.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$54.91	\$0.00	\$54.91	\$1,554.64	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$54.91				

June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule C2 - Individual contributions

Scriedule C	52 - Individual Contributions	Date	Amount	Cycle To Date
Name:	Bell, Howard	04/13/2010	\$10.00	\$50.00
Address:	3520 E Topeka Dr, Phoenix, AZ 85050		Cash	
Occupation:	everything, self			
Name:	Bell, Lisa	04/13/2010	\$20.00	\$20.00
Address:	3520 E Topeka Dr, Phoenix, AZ 85050		Cash	
Occupation:	Self Employer, Self			
Name:	Bellantoni, Linda	04/13/2010	\$10.00	\$30.00
Address:	19700 N 76th St, Apt 2189, Scottsdale, AZ 85255		Cash	
Occupation:	n/a, n/a			
Total of Individual (Contributions		\$40.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$40.00		

3

Schedule C5 - Contributions of \$25 or less (small)

Scheaule (C5 - Contributions of \$25 or less (small)		Date	Amount	Cycle To Date
Name:	Multiple Contributors		02/09/2010	\$80.00	\$594.28
Address:				Cash	
Memo:	Monthly contributions				
Name:	Multiple Contributors		05/11/2010	\$70.00	\$594.28
Address:				Cash	
Memo:	Total Contributions				
Total of Small Cor	Total of Small Contributions		\$150.00		
Total of Refunds Given		\$0.00			
Net Total of Small	Net Total of Small Contributions		\$150.00		

4

June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule E1 - Operating expenses

Schedule	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	City of Scottsdale	05/11/2010	\$22.75	\$97.25
Address:	Appaloosa Library, 7377 E. Silverstone Drive, Scottsdale, AZ 85255		Cash	
Category:	Event Expenses - Event site rentals			
Total of Operating	Total of Operating Expenses		\$22.75	
Total of Refunds	Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$22.75		

5

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	ACE HARDWARE	04/13/2010	\$32.16	\$32.16
Address:	13636 N TATUM BLVD, SCOTTSDALE, AZ 85254		Cash	
Memo:	Flag and clamp			
Total of Other Expenses		\$32.16		
Total of Refunds, F	Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$32.16		

6

200402498 DISTRICT 7 DEMOCRATIC COMMITTEE

June 30th Report Covers 01/01/2010 to 05/31/2010

7